

Work Order ID 86440

86440

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June-28-12 1:04:31 PM

Item ID: D2854

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 3/4" Velcro Strip

Start Date: 28/06/2012 Start Qty: ¹²⁰~~60~~00

¹²⁰~~60~~*

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 60.00

¹²⁰~~60~~*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/28

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2854	Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O 7353 Possible suppliers: Home Hardware, Ackland, Carkners,
Office Supply

P/N: 895958

CL 12/07/03 120 ft

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Sup/5 (120)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

8/12/07/10

+8 Rolls
@

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86440

86440

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*June-28-12 1:04:31 PM

Item ID: D2854

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: 3/4" Velcro Strip

Stop *NS2*

Start Date: 28/06/2012 Start Qty: 60.00

60

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: HIS

0.00

130

Packaging

Memo

0.00

Packaging

1204 12-7-12 sf

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

OK 12/7/12

1/120711

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86440

86440

Parent Item: D2854

D2854

Parent Item Name: 3/4" Velcro Strip

Start Date: 28/06/2012

Required Date: 12/07/2012

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P		Purchased	No			110	f	60.0000	1	60			

D2854P

3/4" Velcro

**

12/7/12 (120)

Location

Loc Qty

Loc Code

ST

60

86156

60

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

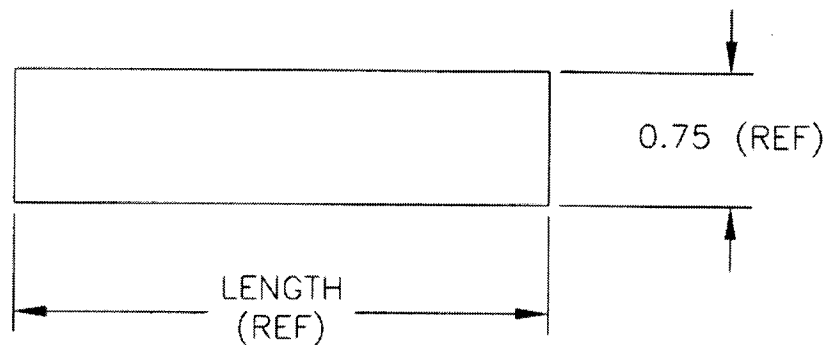
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.10.27

OK # 04.10.27

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 80440 MCO

12/06/28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17353

Purchase Order Date 7/03/12

PO Print Date 7/03/12

Page Number 1 of 2

Order From :

VC-CAR001

CARKNER OFFICE SUPPLY LTD.
222 MAIN STREET EAST
HAWKESBURY, ON K6A 1A5
CA

Contact Name

Vendor Phone

613 632 7000

Vendor Fax

613 632 9023

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613 632 7000

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2854P	3/4" Velcro	7/06/12 Yes	120.00 Each	Yours ppd	\$0.9860	\$118.32
			Special Inst: AS PERDWG D 2854 REV. A B86440 CARKNERS P/N: 395954 6 BOXES OF 15 FT				
2		481887 SWINGLINE STAPLER	7/06/12 Yes	1.00 Each	Yours ppd	\$48.9900	\$48.99
3		758151 OPTIMA STAPLER	7/06/12 Yes	1.00 Each	Yours ppd	\$24.9900	\$24.99

Deliver To: DAN.P

Deliver To: LINDA

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 7/03/12

INVOICE



CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST
HAWKESBURY, ONTARIO K6A 1A5
T : (613) 632-7000 F : (613) 632-9023

BUROPLUS LACHUTE

505 BETHANY STREET, SUITE 135A
LACHUTE, QUEBEC J8H 4A6
T : (450) 562-8686 F : (450) 562-6566

Date : 04/07/2012

Salesman : NIL Aucun/None Created by : JL

Purchase Order : 17353

Contact :

Invoice No : 244011

Reference :

Delivery :

Bill to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY
K6A1J7 ON (613) 632-5200

Ship to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	8 U	14.79 / U	0.00	118.32
481887	STAPLER 2-60S.BLACK	1 U	33.24 / U	0.00	33.24
758151	STAPLER COMP.OPTIMA GRIP SILV.	1 U	19.21 / U	0.00	19.21
761023	STAPLER F-STRIP INVISION BLACK	1 U	12.58 / U	0.00	12.58

Charge on account 207.19

GST No R100812015
PST No 0631-8622
QST No 1214336215TQ0001
Message

Terms

This invoice is payable within 30 days
following the billing date

Sub total 183.35
GST / HST ~~23.84~~
QST 0.00
Tax total 23.84
Total 207.19